## **INFORMATION REPORT**

October 26, 2017

FOR: The Commissioners

FROM: Robert J. Lewis
Assistant for Operations
Office of the Executive Director for Operations

SUBJECT: WEEKLY INFORMATION REPORT – WEEK ENDING
OCTOBER 20, 2017

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/RA/

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### WEEKLY INFORMATION REPORT – WEEK ENDING OCTOBER 20, 2017, DATED October 26, 2017

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### ADAMS Accession No: ML17299A455

OFFICE	OEDO	OEDO/AO
NAME	ABarnes	RLewis
DATE	10/26/17	10/26/17

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### Office of the Chief Human Capital Officer (OCHCO) Items of Interest Week Ending October 20, 2017

ARRIVALS		
NONE		
RETIREMENTS		
TAFAZZOLI, SHEIBA	GENERAL ENGINEER	NMSS
DEPARTURES		
NONE		

OCTOBER 13, 2017 ENCLOSURE A

### Office of the Chief Information Officer (OCIO) Items of Interest Week Ending October 20, 2017

# <u>Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received</u> <u>During the Period of October 16 – October 20, 2017, as submitted by requester</u>

Regarding the 2017 Federal Employee Viewpoint Survey (FEVS), copies of the following reports: Agency Management Report, Annual Employee Survey Report, Trend Report, 1st Level Subagency Comparison Report, all Agency-Specific Item Reports, and all Demographic Comparison Reports	FOIA/PA-2018-0025
Most recent copy of the Material Licensing Tracking System (MLTS)  Database (active and retired facilities)	FOIA/PA-2018-0026
Any direct correspondence with named individual, or staff or representatives of named individual, and any Freedom of Information Act requests filed regarding same individual, January 3, 2011-present	FOIA/PA-2018-0027
Any direct correspondence between NRC and named individual, and/or the staff of named individual, between 1990-present	FOIA/PA-2018-0028
Copy of the 2017 FEVS sub-agency management report for the NRC Office of Inspector General	FOIA/PA-2018-0029

OCTOBER 13, 2017 ENCLOSURE B

### Office of the Secretary (SECY) Items of Interest Week Ending October 20, 2017

Document Released to Public	Date of Document	Subject		
Decision Documents				
1. SECY-17-0099	10/4/2017	Proposed Rule-Cyber Security at Fuel Cycle Facilities (RIN 3150-AJ64; NRC-2015-0179)		
2. SECY-17-0100	10/4/2017	Security Baseline Inspection Program Assessment Results and Recommendations for Program Efficiencies		
Information Papers				
1. SECY-17-0104	10/17/2017	Weekly Information Report – Week Ending October 13, 2017		
Memoranda				
Staff Requirements     Memorandum - M171016	10/16/2017	Affirmation Session-SECY-17-0043: Final Rule Modified Small Quantities Protocol (RIN 3150-AJ70; RNC-2015-0263)		
Staff Requirements     Memorandum - M171006	10/16/2017	Meeting with Advisory Committee on Reactor Safeguards		

### Federal Register Notices Issued

- 1. 648th Advisory Committee on Reactor Safeguards 648th Full Committee Meeting Notice of Meeting November 2-4, 2017
- 2. Establishment of Atomic Safety and Licensing Board for River Entergy Operations River Bend Unit 1 [Docket No. 50-458-LR]

OCTOBER 13, 2017 ENCLOSURE C

### Region III (R-III) Items of Interest Week Ending October 20, 2017

### <u>Decision Issued on a Differing Professional Opinion</u>

On October 5, 2017, the Regional Administrator (RA), Region III (R-III), issued a decision on a Differing Professional Opinion (DPO) concerning recordkeeping issues in R-III. The DPO raised concerns regarding the R-III Division of Nuclear Material Safety's (DNMS) decision not to eliminate the addition of paper copies of documents from the DNMS File Room as a potential efficiency enhancement (all documents are also added to the Agency-wide Document Management System (ADAMS)).

On September 15, 2017, an Ad Hoc DPO Panel (Panel) provided the R-III RA with the results of its independent review of the DPO submittal. The Panel concluded that the issue raised to proceed with a digital-only approach, eliminating the addition of paper copies of the documents into the DNMS File Room, was valid. The Panel also concluded that the R-III planned phased approach for the elimination of paper records was reasonable. The Panel recommends that: (1) R-III continue with the pilot program to eliminate redundant paper records and develop lessons learned, and (2) initiate a change to standardize ADAMS profiling templates for licensing documents to enhance document access retrieval.

The RA agreed with the Panel's conclusions. The DPO case file can be found at ML17297B585.

OCTOBER 13, 2017 ENCLOSURE D